

State of Idaho
Division of Financial Management
STARS -- Single Audit Report
State Fiscal Year 2005

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Vendor: 826001373 00, HAGERMAN JT. SCH. DIST. NO. 233

Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
06/30/2005	Supt of Public Instruction	Commodities			10.550	Commodities CFDA Title	9,376.47
06/30/2005	Supt of Public Instruction	Commodities			10.550	Commodities CFDA Title	0.00
CFDA 10.550 Total:							9,376.47
10/27/2004	Supt of Public Instruction	1170200410274999000130	0348		10.553	School Breakfast Program	862.99
10/27/2004	Supt of Public Instruction	1170200410274999000150	0348		10.553	School Breakfast Program	2,808.74
11/24/2004	Supt of Public Instruction	1170200411244999000170	0348		10.553	School Breakfast Program	2,678.29
12/01/2004	Supt of Public Instruction	1170200412014999000130	0348		10.553	School Breakfast Program	197.54
12/01/2004	Supt of Public Instruction	1170200412014999000140	0348		10.553	School Breakfast Program	133.32
12/15/2004	Supt of Public Instruction	1170200412154999000580	0348		10.553	School Breakfast Program	2,802.11
01/12/2005	Supt of Public Instruction	1170200501124999000780	0348		10.553	School Breakfast Program	2,120.14
02/17/2005	Supt of Public Instruction	1170200502174999000440	0348		10.553	School Breakfast Program	2,840.37
03/17/2005	Supt of Public Instruction	1170200503174999000330	0348		10.553	School Breakfast Program	2,814.14
04/13/2005	Supt of Public Instruction	1170200504134999000760	0348		10.553	School Breakfast Program	2,742.51
05/12/2005	Supt of Public Instruction	1170200505124999001130	0348		10.553	School Breakfast Program	2,711.54
06/22/2005	Supt of Public Instruction	1170200506224999000100	0348		10.553	School Breakfast Program	-284.97
06/22/2005	Supt of Public Instruction	1170200506224999000120	0348		10.553	School Breakfast Program	2,753.94
CFDA 10.553 Total:							25,180.66
10/27/2004	Supt of Public Instruction	1170200410274999000120	0348		10.555	National School Lunch Program	2,539.28
10/27/2004	Supt of Public Instruction	1170200410274999000140	0348		10.555	National School Lunch Program	7,174.75
11/24/2004	Supt of Public Instruction	1170200411244999000160	0348		10.555	National School Lunch Program	6,481.49
12/15/2004	Supt of Public Instruction	1170200412154999000570	0348		10.555	National School Lunch Program	6,252.83
01/12/2005	Supt of Public Instruction	1170200501124999000770	0348		10.555	National School Lunch Program	4,064.51
02/17/2005	Supt of Public Instruction	1170200502174999000430	0348		10.555	National School Lunch Program	6,040.45
03/17/2005	Supt of Public Instruction	1170200503174999000320	0348		10.555	National School Lunch Program	5,983.61
04/13/2005	Supt of Public Instruction	1170200504134999000750	0348		10.555	National School Lunch Program	5,771.59
05/12/2005	Supt of Public Instruction	1170200505124999001120	0348		10.555	National School Lunch Program	6,052.28
06/22/2005	Supt of Public Instruction	1170200506224999000110	0348		10.555	National School Lunch Program	5,434.88
CFDA 10.555 Total:							55,795.67
08/12/2004	Supt of Public Instruction	1170200408124999000140	0348		10.559	Summer Food Service Program for Children	3,868.73
08/12/2004	Supt of Public Instruction	1170200408124999000160	0348		10.559	Summer Food Service Program for Children	1,045.61
08/12/2004	Supt of Public Instruction	1170200408124999000150	0348		10.559	Summer Food Service Program for Children	398.53
08/12/2004	Supt of Public Instruction	1170200408124999000170	0348		10.559	Summer Food Service Program for Children	107.81

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Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
06/23/2005	Supt of Public Instruction	1170200506234807000010	0348		10.559	Summer Food Service Program for Children	65.00
						CFDA 10.559 Total:	5,485.68
06/15/2005	Supt of Public Instruction	1170200506134742000420	0348		16.727	Enforcing Underage Drinking Laws Program	146.41
						CFDA 16.727 Total:	146.41
06/15/2005	Supt of Public Instruction	1170200506134742000170	0348		20.601	Alcohol Traffic Safety & Drunk Driving Preven	87.83
						CFDA 20.601 Total:	87.83
09/01/2004	Supt of Public Instruction	1170200408304275000560	0348		84.010	Chapter I Basic and Concentration Grants	5,000.00
09/01/2004	Supt of Public Instruction	1170200408314278000320	0348		84.010	Chapter I Basic and Concentration Grants	18,597.00
10/20/2004	Supt of Public Instruction	1170200410184498000340	0348		84.010	Chapter I Basic and Concentration Grants	2,841.00
12/01/2004	Supt of Public Instruction	1170200412014682000370	0348		84.010	Chapter I Basic and Concentration Grants	4,995.00
12/01/2004	Supt of Public Instruction	1170200412014679000370	0348		84.010	Chapter I Basic and Concentration Grants	763.00
03/02/2005	Supt of Public Instruction	1170200503024164000460	0348		84.010	Chapter I Basic and Concentration Grants	20,630.00
06/09/2005	Supt of Public Instruction	117020050609J768000080	0348		84.010	Chapter I Basic and Concentration Grants	-2,492.00
06/22/2005	Supt of Public Instruction	1170200506214790000500	0348		84.010	Chapter I Basic and Concentration Grants	5,763.00
						CFDA 84.010 Total:	56,097.00
09/01/2004	Supt of Public Instruction	1170200408314276000340	0348		84.011	Migrant Education-Basic State Formula Grant P	12,840.00
12/01/2004	Supt of Public Instruction	1170200411304681000050	0348		84.011	Migrant Education-Basic State Formula Grant P	1,950.00
12/01/2004	Supt of Public Instruction	1170200411304681000320	0348		84.011	Migrant Education-Basic State Formula Grant P	2,054.00
03/02/2005	Supt of Public Instruction	1170200502284161000340	0348		84.011	Migrant Education-Basic State Formula Grant P	2,000.00
03/02/2005	Supt of Public Instruction	1170200503014162000210	0348		84.011	Migrant Education-Basic State Formula Grant P	12,319.00
06/09/2005	Supt of Public Instruction	117020050609J768000090	0348		84.011	Migrant Education-Basic State Formula Grant P	-5,700.00
06/22/2005	Supt of Public Instruction	1170200506214790000520	0348		84.011	Migrant Education-Basic State Formula Grant P	896.00
						CFDA 84.011 Total:	26,359.00
09/09/2004	Supt of Public Instruction	1170200409084319000330	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	12,972.00
02/24/2005	Supt of Public Instruction	1170200502244125000050	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	7,900.00
02/24/2005	Supt of Public Instruction	1170200502244125000190	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	22,881.00
03/09/2005	Supt of Public Instruction	1170200503074203000370	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	5,067.00
06/08/2005	Supt of Public Instruction	1170200506084722000460	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	18,108.00
						CFDA 84.027 Total:	66,928.00

Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
09/09/2004	Supt of Public Instruction	1170200409084318000240	0348		84.173	Handicapped-Preschool Grants	227.00
02/24/2005	Supt of Public Instruction	1170200502244125000110	0348		84.173	Handicapped-Preschool Grants	1,814.00
CFDA 84.173 Total:							2,041.00
09/22/2004	Supt of Public Instruction	1170200409214370000510	0348		84.186	Drug-Free Schools and Communities, State	1,158.00
02/24/2005	Supt of Public Instruction	1170200502244114000210	0348		84.186	Drug-Free Schools and Communities, State	1,048.00
06/15/2005	Supt of Public Instruction	1170200506144744000620	0348		84.186	Drug-Free Schools and Communities, State	94.00
CFDA 84.186 Total:							2,300.00
03/02/2005	Supt of Public Instruction	1170200502284161000620	0348		84.298	Innovative Education Program Strategies	1,976.00
CFDA 84.298 Total:							1,976.00
06/15/2005	Supt of Public Instruction	1170200506144743000060	0348		84.318	Technology Literacy Challenge Fund Grants	1,827.00
CFDA 84.318 Total:							1,827.00
03/08/2005	Office of the State Board of Education	1501200503085229000180	0348	T365A030012	84.365	English Language Acquisition Grants	1,256.00
CFDA 84.365 Total:							1,256.00
09/01/2004	Supt of Public Instruction	1170200408304275000200	0348		84.367	Improving Teacher Quality State Grants	7,551.00
12/01/2004	Supt of Public Instruction	1170200411304680000020	0348		84.367	Improving Teacher Quality State Grants	1,784.98
03/02/2005	Supt of Public Instruction	1170200502284161000400	0348		84.367	Improving Teacher Quality State Grants	414.00
CFDA 84.367 Total:							9,749.98
Vendor Total:							264,606.70